## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/05/2012 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                            |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:                               | , ,                  |   | E CONSTRUCTION               | (X3) DATE SURVEY<br>COMPLETED   |           |  |
|--|---|--|----------------------|---|------------------------------|---|-----------|--|
|  |   |  | A. BUILDING  B. WING |   |                              | R-C   |           |  |
| 155446   |   |  | B. WING              |   |                              | 02/29/2012  |           |  |
| NAME OF PROVIDER OR SUPPLIER  COVINGTON MANOR HEALTH AND REHABILITATION CENTER |   |  |                      | STREET ADDRESS, CITY, STATE, ZIP CODE  5700 WILKIE DR  FORT WAYNE, IN 46804 |                              |   |           |  |
| (X4) ID<br>PREFIX<br>TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  |  | ID<br>PREFIX<br>TAG  |   | (EACH CORRECTIVE ACTION SHOU | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |           |  |
| {F 000}  | O) INITIAL COMMENTS  This visit was for the Post Survey Revisit (PSR) to the Investigation of Complaint #IN00101272 completed on December 21, 2011.  This visit was in conjunction with the PSR to the Recertification and State Licensure survey and the Investigation of Complaint #IN00101871 completed on January 13, 2012. |  | {F 000}              |   |                              |   |           |  |
|  |   |  |                      |   |                              |   |           |  |
|  |   |  |                      |   |                              |   |           |  |
|  | Complaint #IN001012   | 272 - Corrected  |                      |   |                              |   |           |  |
|  | Survey dates: February 27, 28, and 29, 2012  Facility number: 000476  Provider number: 155446  AIM number: 100290870  |  |                      |   |                              |   |           |  |
|  |   |  |                      |   |                              |   |           |  |
|  | Survey team:<br>Julie Wagoner, RN, T<br>Tim Long, RN<br>Christine Fodrea, RN  |  |                      |   |                              |   |           |  |
|  | Census bed type:<br>SNF/NF: 130<br>Total: 130   |  |                      |   |                              |   |           |  |
|  | Census payor type:<br>Medicare: 19<br>Medicaid: 77<br>Other: 34<br>Total: 130   |  |                      |   |                              |   |           |  |
|  | Sample: 14  |  |                      |   |                              |   |           |  |
|  | Center was found to   | alth and Rehabilitation<br>be in compliance with 42<br>art B and 410 IAC 16.2 in |                      |   |                              |   |           |  |
| LABORATORY   | DIRECTOR'S OR PROVIDER/S  | SUPPLIER REPRESENTATIVE'S SIGNATUR   | :F                   |   | TITLE                        |   | (X6) DATE |  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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|                          |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MI<br>A. BUIL  |      | CONSTRUCTION   | (X3) DATE SURVEY COMPLETED                 |  |
|--------------------------|--|--|---------------------|------|--|--|--|
|                          |  | 155446   | B. WING             |      |  | R-C<br><b>02/29/2012</b>                   |  |
|                          | OVIDER OR SUPPLIER   | D REHABILITATION CENTER                            | •                   | 570  | ET ADDRESS, CITY, STATE, ZIP CODE<br>0 WILKIE DR<br>RT WAYNE, IN 46804                                     |  |  |
| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |  | ID<br>PREFIX<br>TAG |      | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | E ACTION SHOULD BE<br>) TO THE APPROPRIATE |  |
| {F 000}                  | Continued From page regard to the PSR to Complaint #IN001013  Quality review compl Cathy Emswiller RN                  | the Investigation of 272.                          | {F C                | 000} |  |  |  |